

Work Order ID 124756

124756

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September-23-14 7:52:24 AM

Item ID: D2204-6 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Latch
 Start Date: 9/23/14 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 10/03/14 Req'd Qty: 20.00 ***20*** Customer:
 Reference:

Approvals: Process Plan: MLS Date: 14-09-23 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2204	Rev B								

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O 25887 Make per Dwg D2204 Possible supplier: Accurate
 RubberP/N: _____ Material release note required

CY 14/09/23 20

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

14/9/26 20

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control

20 DAS 38 9-89 14-9-29

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Small Fab	Small Fab Memo Debur sharp edges of steel brackets	0.00 0.00				20X 28 9-89	DAS 28 9-89	OCT 01 2014	
140 *140* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.2) per QSI005 4.3 Steel Memo START TIME: 10:05 FINISH TIME: 10:35	0.00 0.00				20	14-10-15	34 36 9-89	
150 *150* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				20X		14/10/17	DAS 36 9-89

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 9/23/14 **Start Qty:** 20.00

20

Cust Item ID:

Required Date: 10/03/14 **Req'd Qty:** 20.00

20

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

Identify as per dwg & Stock Location:

0.00

160

Packaging

Memo

0.00

Packaging

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

20x

Stamp
14/10/17 DAS
36
9-89

14/10/20 JJ

ME
14-10-19

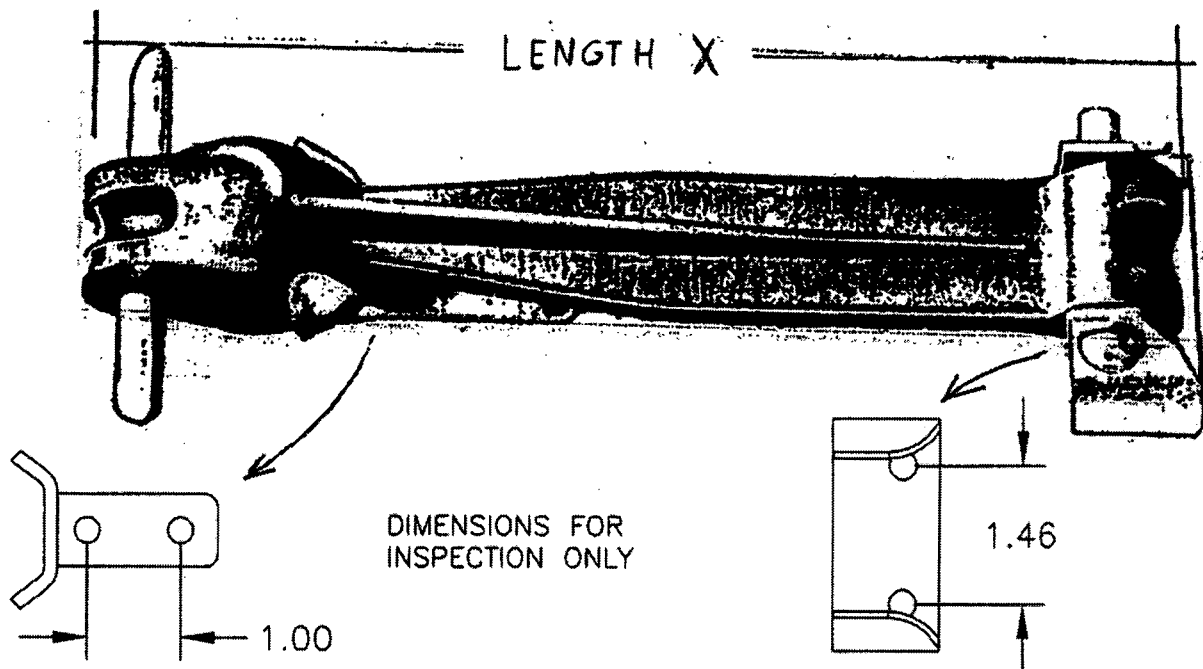


DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>JA</i>	APPROVED <i>KE</i>	DRAWING NO. D2204	REV. B SHEET 1 OF 1
DATE 98.12.15		TITLE LATCH, RUBBER	SCALE NTS
A	93.11.15	NEW ISSUE	
B	98.12.15	UPDATED PICTURE, ADD VENDOR P/N	

RELEASED
48.12.16 *KE*

UNDER REVIEW
OK # 01.05.17

SPECIFICATION CONTROL DRAWING



D2204-X RUBBER LATCH WITH BRACKETS

LENGTH

EG: 9" LONG: D2204-9
5" LONG: D2204-5

POSSIBLE SUPPLIERS:
ACCURATE RUBBER,

P/N 286750017 FOR 9" LATCH ASSEMBLY
P/N 286750010 FOR 9" RUBBER ONLY

14-09-23
NO 124756 M05
WORK ORDER
WITHOUT NOTICE
SUBJECT TO AMENDMENT
UNCONTROLLED COPY
ENGINEERING
RETURN TO
SHOP COPY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25887**

Purchase Order Date 9/23/2014

PO Print Date 9/23/2014

Page Number 1 of 2

Order From :

VC-ACR001

Ship To : DART AEROSPACE LTD

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 604 274 9955

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D2204-6P	Latch	9/30/2014 Yes 9/30/2014		20.00 Each	\$14.00	\$280.00

AS PER DWG D2204 REV. B

BI24756

VENDOR P/N: 286750008

Line Total: \$280.00

2	71401-45		9/30/2014 No 9/30/2014		1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A013 SHELF LIFE CONTROLLED MATERIAL; 80% SHELF
LIFE REQUIRED AT RECEIPT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Instructions: Fedex Acc#151793240

Note:

9/23/2014



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00151887

CUSTOMER NO. 10750

PST#

S
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS	
09/25/14		FED EX 0/N		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
P025887		09/23/14		00151887 ROB	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.			
20	20	-	286750008	6" HOOD HOOKS - ASSEMBLE HH-147**	EA
				SUBTOTAL	
				HST	
FREIGHT: Collect				TOTAL AMOUNT	



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2014-09-24

Customer : Dart Aerospace LTD

Customer P.O. # : PO25887

ACR W.O. # : 15188701

Item # : 286750008

Item Description: 6" Hood Hooks - Complete

ACR Compound : C - 3270

Date Shipped: September 24, 2014

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)